

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DIANE MARIE JACKSON

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Case No.: 06-14257

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/02/2006.
- 2) This case was confirmed on 01/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/03/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/02/2007, 05/07/2008, 03/05/2009.
- 5) The case was dismissed on 07/20/2009.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 35
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,269.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 21,269.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,077.36
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,454.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,531.96**

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
5460 WOODLAWN BUILDI	SECURED	556.00	.00	556.00	205.84	.00
CITIMORTGAGE INC	SECURED	NA	29,934.12	11,572.88	11,572.88	.00
CITIMORTGAGE INC	SECURED	4,576.17	4,922.18	4,576.17	.00	.00
CITIGROUP INC	SECURED	NA	30,237.85	5,958.32	5,958.32	.00
CITIGROUP INC	SECURED	2,000.00	3,809.52	2,000.00	.00	.00
AMERITECH/SBC	UNSECURED	300.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,000.00	884.81	884.81	.00	.00
CINGULAR	UNSECURED	790.29	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	275.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	6,241.00	5,514.88	5,514.88	.00	.00
HORSESHOE CASINO	UNSECURED	399.00	NA	NA	.00	.00
KOHL'S	UNSECURED	500.00	NA	NA	.00	.00
MARSHALL FIELDS	UNSECURED	853.00	NA	NA	.00	.00
MACYS	OTHER	NA	NA	NA	.00	.00
CLEARCHECK	UNSECURED	340.00	460.00	460.00	.00	.00
RESORTS EAST CHICAGO	UNSECURED	120.00	NA	NA	.00	.00
SAKS INC	UNSECURED	800.00	NA	NA	.00	.00
SEARS	UNSECURED	300.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	800.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	117.60	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NA	770.93	770.93	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,354.89	1,354.89	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	193.34	193.34	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	NA	835.87	835.87	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	NA	1,012.99	1,012.99	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	201.34	201.34	.00	.00
RESURGENT CAPITAL SE	UNSECURED	NA	6,936.32	6,936.32	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	181.56	181.56	.00	.00
INTERNAL REVENUE SER	UNSECURED	10,000.00	11,834.00	.00	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
IRS TAX DIVISION	OTHER	NA	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	1,566.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	17,531.20	17,531.20	.00
Mortgage Arrearage	6,576.17	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>556.00</u>	<u>205.84</u>	<u>.00</u>
TOTAL SECURED:	24,663.37	17,737.04	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	18,346.93	.00	.00

Disbursements:

Expenses of Administration	\$ 3,531.96	
Disbursements to Creditors	\$ 17,737.04	
TOTAL DISBURSEMENTS:		\$ 21,269.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/07/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.